



Work Order

WORK ORDER INFORMATION

Work Order Name:

Work Order Type: Weatherization

Audit Name: MADISON

CLIENT INFORMATION

Client Name:

Address:

Client ID:

Alt. Client ID: 16016SW-1262

AGENCY INFORMATION

Agency: SWHRA

Agency Phone: (731) 989-5111

Address: 1574 White AVE
Henderson, TN

Fax:

Email Address:

Company Name & License Number: _____

Contractor's Signature: _____

COMMENT

NOTICE:

All work performed and material must meet all requirements as stated in the Southeast Weatherization Field Guide. It is the contractor's responsibility to pull all necessary permits required for the town or county where the work is being performed. No change order work shall be done until the change order has been approved and signed. If heater is required no air sealing should be done before heater is installed

731-422-9092

Client Name:

Client ID:

Alt. Client ID: 16016SW-1262

Work Order

Work Order Name

Report Run On: 5/28/2010

DOE Weatherization Assistant

Version 8.5.0

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Measures

Measure 1 DWH Pipe Insulation		Components				Inspected			
Comment									
		Estimated				Actual			
#	Material / Labor	Description /Comment	Units	Qty	Unit Cost	Total	Qty	Unit Cost	Total
1	Insulation	DWH Pipe Insulation	Each	1	\$23.83	\$23.83			
2	Labor	Labor	Each	1	\$0.00	\$0.00			
Other Detail									
Measure Sub Total:						\$23.83	Sub Total:		
Field Notes:									

Measure 2 CO Monitor is Needed		Components				Inspected			
Comment									
		Estimated				Actual			
#	Material / Labor	Description /Comment	Units	Qty	Unit Cost	Total	Qty	Unit Cost	Total
1	Health and Safety Items	CO monitor	Each	1	\$50.00	\$50.00			
2	Labor	Labor	Hour	1	\$99.00	\$99.00			
Other Detail									
Measure Sub Total:						\$149.00	Sub Total:		
Field Notes:									

Inspected

Comment

			Estimated				Actual		
#	Material / Labor	Description /Comment	Units	Qty	Unit Cost	Total	Qty	Unit Cost	Total
1	Health and Safety Items	Pressure relief piping	Each	1	\$100.00	\$100.00			
2	Labor	Labor	Hour	1	\$99.00	\$99.00			
Other Detail									
Measure Sub Total:						\$199.00	Sub Total:		

Field Notes:

Work Order Grand Total: \$371.83

Grand Total: